

July 27, 2010

11:37:14AM

Client: Roux Associates (3955) ExxonMobil  
67 South Bedford St. Suite 101W  
Burlington, MA 01803  
Attn: Mark Lovejoy

Work Order: NTG1046  
Project Name: Everett Terminal  
Project Nbr: NPDES Permt MA0000833  
P/O Nbr:  
Date Received: 07/13/10

SAMPLE IDENTIFICATION	LAB NUMBER	COLLECTION DATE AND TIME
Outfall 001A	NTG1046-01	07/10/10 23:15
Trip Blank	NTG1046-02	07/10/10 00:01

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-800-765-0980. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

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The Chain(s) of Custody, 3 pages, are included and are an integral part of this report.

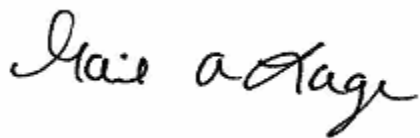
These results relate only to the items tested. This report shall not be reproduced except in full and with permission of the laboratory.

All solids results are reported in wet weight unless specifically stated.

Estimated uncertainty is available upon request.

This report has been electronically signed.

Report Approved By:



Gail A Lage

Program Manager - National Accounts

Client Roux Associates (3955) ExxonMobil  
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Attn Mark Lovejoy

Work Order: NTG1046  
Project Name: Everett Terminal  
Project Number: NPDES Permt MA0000833  
Received: 07/13/10 08:00

## ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
<b>Sample ID: NTG1046-01 (Outfall 001A - Waste Water) Sampled: 07/10/10 23:15</b>								
General Chemistry Parameters								
Oil & Grease HEM	ND		mg/L	5.95	1	07/20/10 07:24	EPA 1664A	10G2856
Total Suspended Solids	<b>68.4</b>		mg/L	1.00	1	07/16/10 14:19	SM2540 D	10G2455
Purgeable Aromatics by EPA Method 602								
Benzene	<b>2.90</b>		ug/L	1.00	1	07/16/10 16:36	EPA 602	10G2602
Ethylbenzene	ND		ug/L	1.00	1	07/16/10 16:36	EPA 602	10G2602
Methyl tert-Butyl Ether	<b>6.01</b>		ug/L	1.00	1	07/16/10 16:36	EPA 602	10G2602
Toluene	<b>1.34</b>		ug/L	1.00	1	07/16/10 16:36	EPA 602	10G2602
Xylenes, total	<b>4.87</b>		ug/L	3.00	1	07/16/10 16:36	EPA 602	10G2602
<i>Surr: a,a,a-Trifluorotoluene (50-150%)</i>	<i>75 %</i>					<i>07/16/10 16:36</i>	<i>EPA 602</i>	<i>10G2602</i>
Polynuclear Aromatic Compounds by GC/MS with Selected Ion Monitoring								
Acenaphthene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Acenaphthylene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Anthracene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Benzo (a) anthracene	ND		ug/L	0.0500	1	07/15/10 11:02	EPA 625 SIM	10G1971
Benzo (a) pyrene	ND		ug/L	0.0500	1	07/15/10 11:02	EPA 625 SIM	10G1971
Benzo (b) fluoranthene	ND		ug/L	0.0500	1	07/15/10 11:02	EPA 625 SIM	10G1971
Benzo (g,h,i) perylene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Benzo (k) fluoranthene	ND		ug/L	0.0500	1	07/15/10 11:02	EPA 625 SIM	10G1971
Chrysene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Dibenz (a,h) anthracene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Fluoranthene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Fluorene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Indeno (1,2,3-cd) pyrene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
1-Methylnaphthalene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
2-Methylnaphthalene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Naphthalene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Phenanthrene	ND		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
Pyrene	<b>0.170</b>		ug/L	0.100	1	07/15/10 11:02	EPA 625 SIM	10G1971
<i>Surr: Nitrobenzene-d5 (27-120%)</i>	<i>49 %</i>					<i>07/15/10 11:02</i>	<i>EPA 625 SIM</i>	<i>10G1971</i>
<i>Surr: 2-Fluorobiphenyl (10-120%)</i>	<i>60 %</i>					<i>07/15/10 11:02</i>	<i>EPA 625 SIM</i>	<i>10G1971</i>
<i>Surr: Terphenyl-d14 (13-120%)</i>	<i>46 %</i>					<i>07/15/10 11:02</i>	<i>EPA 625 SIM</i>	<i>10G1971</i>

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67 South Bedford St. Suite 101W  
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Attn Mark Lovejoy

Work Order: NTG1046  
Project Name: Everett Terminal  
Project Number: NPDES Permt MA0000833  
Received: 07/13/10 08:00

## ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
<b>Sample ID: NTG1046-02 (Trip Blank - Water) Sampled: 07/10/10 00:01</b>								
Purgeable Aromatics by EPA Method 602								
Benzene	ND		ug/L	1.00	1	07/16/10 13:13	EPA 602	10G2602
Ethylbenzene	ND		ug/L	1.00	1	07/16/10 13:13	EPA 602	10G2602
Methyl tert-Butyl Ether	ND		ug/L	1.00	1	07/16/10 13:13	EPA 602	10G2602
Toluene	ND		ug/L	1.00	1	07/16/10 13:13	EPA 602	10G2602
Xylenes, total	ND		ug/L	3.00	1	07/16/10 13:13	EPA 602	10G2602
<i>Surr: a,a,a-Trifluorotoluene (50-150%)</i>	<i>76 %</i>					<i>07/16/10 13:13</i>	<i>EPA 602</i>	<i>10G2602</i>

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SAMPLE EXTRACTION DATA

Parameter	Batch	Lab Number	Wt/Vol Extracted	Extracted Vol	Date	Analyst	Extraction Method
Polynuclear Aromatic Compounds by GC/MS with Selected Ion Monitoring							
EPA 625 SIM	10G1971	NTG1046-01	1000.00	1.00	07/14/10 08:26	JJR	EPA 3510C

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## PROJECT QUALITY CONTROL DATA

### Blank

Analyte	Blank Value	Q	Units	Q.C. Batch	Lab Number	Analyzed Date/Time
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#### General Chemistry Parameters

##### 10G2455-BLK1

Total Suspended Solids	<0.500		mg/L	10G2455	10G2455-BLK1	07/16/10 14:19
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##### 10G2856-BLK1

Oil & Grease HEM	<1.35		mg/L	10G2856	10G2856-BLK1	07/20/10 07:24
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#### Purgeable Aromatics by EPA Method 602

##### 10G2602-BLK1

Benzene	<0.390		ug/L	10G2602	10G2602-BLK1	07/16/10 12:15
Ethylbenzene	<0.380		ug/L	10G2602	10G2602-BLK1	07/16/10 12:15
Methyl tert-Butyl Ether	<0.450		ug/L	10G2602	10G2602-BLK1	07/16/10 12:15
Toluene	<0.410		ug/L	10G2602	10G2602-BLK1	07/16/10 12:15
Xylenes, total	<1.18		ug/L	10G2602	10G2602-BLK1	07/16/10 12:15
Surrogate: <i>a,a,a</i> -Trifluorotoluene	79%			10G2602	10G2602-BLK1	07/16/10 12:15

#### Polynuclear Aromatic Compounds by GC/MS with Selected Ion Monitoring

##### 10G1971-BLK1

Acenaphthene	<0.0280		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Acenaphthylene	<0.0250		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Anthracene	<0.0310		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Benzo (a) anthracene	<0.0180		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Benzo (a) pyrene	<0.0320		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Benzo (b) fluoranthene	<0.0260		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Benzo (g,h,i) perylene	<0.0240		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Benzo (k) fluoranthene	<0.0400		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Chrysene	<0.0350		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Dibenz (a,h) anthracene	<0.0240		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Fluoranthene	<0.0340		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Fluorene	<0.0250		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Indeno (1,2,3-cd) pyrene	<0.0280		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
1-Methylnaphthalene	<0.0220		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
2-Methylnaphthalene	<0.0340		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Naphthalene	<0.0250		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Phenanthrene	<0.0630		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Pyrene	<0.0250		ug/L	10G1971	10G1971-BLK1	07/14/10 18:02
Surrogate: Nitrobenzene-d5	46%			10G1971	10G1971-BLK1	07/14/10 18:02
Surrogate: 2-Fluorobiphenyl	73%			10G1971	10G1971-BLK1	07/14/10 18:02
Surrogate: Terphenyl-d14	78%			10G1971	10G1971-BLK1	07/14/10 18:02

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Received: 07/13/10 08:00

## PROJECT QUALITY CONTROL DATA

### Duplicate

Analyte	Orig. Val.	Duplicate	Q	Units	RPD	Limit	Batch	Sample Duplicated	% Rec.	Analyzed Date/Time
<b>General Chemistry Parameters</b>										
<b>10G2455-DUP1</b>										
Total Suspended Solids	36.8	40.2	R2	mg/L	9	5	10G2455	NTG0949-01		07/16/10 14:19
<b>10G2455-DUP2</b>										
Total Suspended Solids	19.2	21.0	R2	mg/L	9	5	10G2455	NTG1041-03		07/16/10 14:19

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## PROJECT QUALITY CONTROL DATA

### LCS

Analyte	Known Val.	Analyzed Val	Q	Units	% Rec.	Target Range	Batch	Analyzed Date/Time
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#### General Chemistry Parameters

##### 10G2455-BS1

Total Suspended Solids	100	92.0		mg/L	92%	90 - 110	10G2455	07/16/10 14:19
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##### 10G2856-BS1

Oil & Grease HEM	40.7	40.7		mg/L	100%	78 - 114	10G2856	07/20/10 07:24
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#### Purgeable Aromatics by EPA Method 602

##### 10G2602-BS1

Benzene	20.0	17.8		ug/L	89%	39 - 150	10G2602	07/16/10 19:00
Ethylbenzene	20.0	17.5		ug/L	88%	32 - 150	10G2602	07/16/10 19:00
Methyl tert-Butyl Ether	20.0	18.5		ug/L	92%	56 - 123	10G2602	07/16/10 19:00
Toluene	20.0	17.5		ug/L	87%	46 - 148	10G2602	07/16/10 19:00
Xylenes, total	60.0	51.4		ug/L	86%	66 - 127	10G2602	07/16/10 19:00
Surrogate: <i>a,a,a</i> -Trifluorotoluene	20.0	16.1			80%	50 - 150	10G2602	07/16/10 19:00

#### Polynuclear Aromatic Compounds by GC/MS with Selected Ion Monitoring

##### 10G1971-BS1

Acenaphthene	1.00	0.540		ug/L	54%	47 - 145	10G1971	07/14/10 18:49
Acenaphthylene	1.00	0.570		ug/L	57%	33 - 145	10G1971	07/14/10 18:49
Anthracene	1.00	0.630		ug/L	63%	27 - 133	10G1971	07/14/10 18:49
Benzo (a) anthracene	1.00	0.680		ug/L	68%	33 - 143	10G1971	07/14/10 18:49
Benzo (a) pyrene	1.00	0.670		ug/L	67%	17 - 163	10G1971	07/14/10 18:49
Benzo (b) fluoranthene	1.00	0.660		ug/L	66%	24 - 159	10G1971	07/14/10 18:49
Benzo (g,h,i) perylene	1.00	0.610		ug/L	61%	10 - 219	10G1971	07/14/10 18:49
Benzo (k) fluoranthene	1.00	0.600		ug/L	60%	11 - 162	10G1971	07/14/10 18:49
Chrysene	1.00	0.630		ug/L	63%	17 - 168	10G1971	07/14/10 18:49
Dibenz (a,h) anthracene	1.00	0.620		ug/L	62%	10 - 227	10G1971	07/14/10 18:49
Fluoranthene	1.00	0.640		ug/L	64%	26 - 137	10G1971	07/14/10 18:49
Indeno (1,2,3-cd) pyrene	1.00	0.630		ug/L	63%	10 - 171	10G1971	07/14/10 18:49
1-Methylnaphthalene	1.00	0.530		ug/L	53%	37 - 120	10G1971	07/14/10 18:49
2-Methylnaphthalene	1.00	0.570		ug/L	57%	34 - 120	10G1971	07/14/10 18:49
Naphthalene	1.00	0.540		ug/L	54%	21 - 133	10G1971	07/14/10 18:49
Phenanthrene	1.00	0.630		ug/L	63%	54 - 120	10G1971	07/14/10 18:49
Pyrene	1.00	0.710		ug/L	71%	52 - 115	10G1971	07/14/10 18:49
Surrogate: Nitrobenzene- <i>d</i> 5	1.00	0.520			52%	27 - 120	10G1971	07/14/10 18:49
Surrogate: 2-Fluorobiphenyl	1.00	0.590			59%	10 - 120	10G1971	07/14/10 18:49
Surrogate: Terphenyl- <i>d</i> 14	1.00	0.690			69%	13 - 120	10G1971	07/14/10 18:49

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Received: 07/13/10 08:00

## PROJECT QUALITY CONTROL DATA

### LCS Dup

Analyte	Orig. Val.	Duplicate	Q	Units	Spike Conc	% Rec.	Target Range	RPD	Limit	Batch	Sample Duplicated	Analyzed Date/Time
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### General Chemistry Parameters

#### 10G2455-BSD1

Total Suspended Solids		93.0		mg/L	100	93%	90 - 110	1	20	10G2455		07/16/10 14:19
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#### 10G2856-BSD1

Oil & Grease HEM		40.5		mg/L	40.5	100%	78 - 114	0.5	18	10G2856		07/20/10 07:24
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### Polynuclear Aromatic Compounds by GC/MS with Selected Ion Monitoring

#### 10G1971-BSD1

Acenaphthene	0.700	ug/L	1.00	70%	47 - 145	26	200	10G1971		07/14/10 19:12
Acenaphthylene	0.760	ug/L	1.00	76%	33 - 145	29	200	10G1971		07/14/10 19:12
Anthracene	0.750	ug/L	1.00	75%	27 - 133	17	200	10G1971		07/14/10 19:12
Benzo (a) anthracene	0.810	ug/L	1.00	81%	33 - 143	17	200	10G1971		07/14/10 19:12
Benzo (a) pyrene	0.800	ug/L	1.00	80%	17 - 163	18	200	10G1971		07/14/10 19:12
Benzo (b) fluoranthene	0.780	ug/L	1.00	78%	24 - 159	17	200	10G1971		07/14/10 19:12
Benzo (g,h,i) perylene	0.730	ug/L	1.00	73%	10 - 219	18	200	10G1971		07/14/10 19:12
Benzo (k) fluoranthene	0.750	ug/L	1.00	75%	11 - 162	22	200	10G1971		07/14/10 19:12
Chrysene	0.760	ug/L	1.00	76%	17 - 168	19	200	10G1971		07/14/10 19:12
Dibenz (a,h) anthracene	0.750	ug/L	1.00	75%	10 - 227	19	200	10G1971		07/14/10 19:12
Fluoranthene	0.760	ug/L	1.00	76%	26 - 137	17	200	10G1971		07/14/10 19:12
Fluorene	0.730	ug/L	1.00	73%	59 - 121	20	200	10G1971		07/14/10 19:12
Indeno (1,2,3-cd) pyrene	0.770	ug/L	1.00	77%	10 - 171	20	200	10G1971		07/14/10 19:12
1-Methylnaphthalene	0.690	ug/L	1.00	69%	37 - 120	26	200	10G1971		07/14/10 19:12
2-Methylnaphthalene	0.750	ug/L	1.00	75%	34 - 120	27	200	10G1971		07/14/10 19:12
Naphthalene	0.700	ug/L	1.00	70%	21 - 133	26	200	10G1971		07/14/10 19:12
Phenanthrene	0.750	ug/L	1.00	75%	54 - 120	17	200	10G1971		07/14/10 19:12
Pyrene	0.840	ug/L	1.00	84%	52 - 115	17	200	10G1971		07/14/10 19:12
Surrogate: Nitrobenzene-d5	0.650	ug/L	1.00	65%	27 - 120			10G1971		07/14/10 19:12
Surrogate: 2-Fluorobiphenyl	0.770	ug/L	1.00	77%	10 - 120			10G1971		07/14/10 19:12
Surrogate: Terphenyl-d14	0.820	ug/L	1.00	82%	13 - 120			10G1971		07/14/10 19:12



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## PROJECT QUALITY CONTROL DATA

### Matrix Spike

Analyte	Orig. Val.	MS Val	Q	Units	Spike Conc	% Rec.	Target Range	Batch	Sample Spiked	Analyzed Date/Time
<b>General Chemistry Parameters</b>										
<b>10G2856-MS1</b>										
Oil & Grease HEM	ND	46.4		mg/L	46.4	100%	78 - 114	10G2856	NTG0989-01	07/20/10 07:24
<b>Purgeable Aromatics by EPA Method 602</b>										
<b>10G2602-MS1</b>										
Benzene	0.905	22.8		ug/L	20.0	109%	39 - 150	10G2602	NTG1185-01	07/19/10 09:24
Ethylbenzene	ND	22.3		ug/L	20.0	111%	32 - 150	10G2602	NTG1185-01	07/19/10 09:24
Methyl tert-Butyl Ether	ND	22.7		ug/L	20.0	114%	56 - 123	10G2602	NTG1185-01	07/19/10 09:24
Toluene	ND	22.0		ug/L	20.0	110%	46 - 148	10G2602	NTG1185-01	07/19/10 09:24
Xylenes, total	ND	65.5		ug/L	60.0	109%	66 - 127	10G2602	NTG1185-01	07/19/10 09:24
Surrogate: <i>a,a,a</i> -Trifluorotoluene		19.5		ug/L	20.0	97%	50 - 150	10G2602	NTG1185-01	07/19/10 09:24

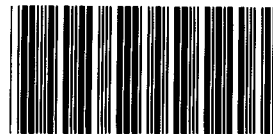
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## DATA QUALIFIERS AND DEFINITIONS

**R2** The RPD exceeded the acceptance limit.  
**ND** Not detected at the reporting limit (or method detection limit if shown)

## METHOD MODIFICATION NOTES



Cooler Received/Opened On: 7/13/2010 @ 8:00

Fed-ex Tracking number

8957

IR Gun ID: 9560068

1. Temperature of rep. sample or temp blank when opened: 11 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where:

1 front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial)

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly?

YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES NO...NA

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence #

I certify that I unloaded the cooler and answered questions 7-14 (initial)

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial)

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial)

I certify that I attached a label with the unique LIMS number to each container (initial)

21. Were there Non-Conformance issues at login? YES NO Was a PIPE generated? YES NO..#

Reg District (CA)

Consultant: Roux Associates (3955) ExxonMobil

TA Account #: 450503

PO #:

Address: 67 South Bedford St. Suite 101W

Invoice to: ExxonMobil Everett Terminal

City, State, Zip: Burlington MA 01803

Report to: Mark Lovejoy

ExxonMobil Project Mgr: Mary Martel

Project Name: Everett Terminal

Consultant Project Mgr: Mark Lovejoy

Retail Project (MRN):

Consultant Telephone #: (781) 270-6600

Fax: (631) xxx-xxxx

Major Project (AFE):

Sampler Name (Print) Richard Soet

Site Address: 52 Beacham Street

Sample Signature: Mark Lovejoy

City, State, Zip: Everett Massachusetts

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Sample ID	Date Sampled	Time Sampled	# Containers Shipped	Grab	Composite	Field Filtered	Methanol	Sodium Bisulfate	(Blue Label) HCL	(Orange Label) NaOH	(Yellow Label) Plastic H2SO4	(Yellow Label) Glass H2SO4	(Red Label) HNO3	(Black Label) None	Groundwater	Wastewater	Drinking Water	Sludge	Soil	(specify) Other	Matrix					Analyze for					RUSH TAT (Pre Schedule)*																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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COMMENTS: All turn around times are calculated from the time of receipt at TestAmerica.

NOTES/SPECIAL INSTRUCTIONS: BO # 17800

\* It will be the responsibility of Exxon Mobil or its consultant to notify the TestAmerica Project Manager by phone or fax that a rush sample will be submitted. TA Project manager \_\_\_\_\_ Date: \_\_\_\_\_

There may be a charge assessed for TestAmerica disposing of sample remainders.

Does NOT NEED to BE PROVIDED to ERM

Relinquished by:

Date: 7/12/10 Time: 1445

Received by:

Date: 7/12/10 Time: 1445

Relinquished by:

Date: Time:

Shipped Via:

Shipped Via:

QC Deliverables (Please Circle One):

Date Due of Report:

Received for TestAmerica by:

Date: 7/13/10 Time: 0600

Temperature Upon Receipt:

Sample Containers Intact? Y N

(If site specific, please pre-schedule w/ TestAmerica Project Manager or attach specific instructions)

Signature

Signature

Signature

Signature

Signature

Signature

## COOLER RECEIPT FORM

Cooler Received/Opened On: 7/13/2010 @ 8:00

Fed-ex Tracking number 8446

IR Gun ID: 9560068

1. Temperature of rep. sample or temp blank when opened: 1.5 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA

4. Were custody seals on outside of cooler?

YES...NO...NA

If yes, how many and where:

1 - ant

5. Were the seals intact, signed, and dated correctly?

YES...NO...NA

6. Were custody papers inside cooler?

YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial)

W

7. Were custody seals on containers:

YES

NO

and Intact

YES...NO...NA

Were these signed and dated correctly?

YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process:

Ice

Ice-pack

Ice (direct contact)

Dry ice

Other

None

10. Did all containers arrive in good condition (unbroken)?

YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)?

YES...NO...NA

12. Did all container labels and tags agree with custody papers?

YES...NO...NA

13a. Were VOA vials received?

YES...NO...NA

b. Was there any observable headspace present in any VOA vial?

YES...NO...NA

14. Was there a Trip Blank in this cooler?

YES...NO...NA

If multiple coolers, sequence #

I certify that I unloaded the cooler and answered questions 7-14 (initial)

W

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used

YES...NO...NA

16. Was residual chlorine present?

YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial)

W

17. Were custody papers properly filled out (ink, signed, etc)?

YES...NO...NA

18. Did you sign the custody papers in the appropriate place?

YES...NO...NA

19. Were correct containers used for the analysis requested?

YES...NO...NA

20. Was sufficient amount of sample sent in each container?

YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial)

W

I certify that I attached a label with the unique LIMS number to each container (initial)

W

21. Were there Non-Conformance issues at login? YES...NO... Was a PIPE generated? YES...NO...#